

| <b>Milestone Date</b> | <b>Action Title</b>                    | <b>Action Summary</b> | <b>Milestone / Milestone Description</b>  |
|-----------------------|--|-----------------------|---|
| 9/9/11                | Jackpile Mine, NM R6/SF                |                       | Coordination meeting with DOI for this potential NPL site situated on Tribal lands.   |
| 8/29/2011             | PRP Search for USOR site               |                       | 104(e) Information Request mailed to Frost Bank who sold property to MCC Group NV.  |
| 8/30/11               | FY 2012 Special Accounts Work Planning |                       | Region 6 Program, Finance and Budget staff participated in HQ call to discuss the special account (SA) work planning data and account-specific questions as well as other issues or questions related to SAs. |
|                       |  |                       |   |